

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

LAJOYCE BULLOCK

Case No. 08-26634

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 12/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/03/2009.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,992.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,910.78
Less amount refunded to debtor	\$80.00

NET RECEIPTS:

\$1,830.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,733.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,830.78**

Attorney fees paid and disclosed by debtor:	\$10.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
ADVENTISTS	Unsecured	75.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Unsecured	118.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	181.00	NA	NA	0.00	0.00
BANKCARD SERVICES	Unsecured	228.00	NA	NA	0.00	0.00
BENEDICTINE UNIVERSITY	Unsecured	3,000.00	NA	NA	0.00	0.00
CCA	Unsecured	185.00	NA	NA	0.00	0.00
CCA	Unsecured	87.00	NA	NA	0.00	0.00
CMI	Unsecured	888.93	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	97.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	190.00	190.80	190.80	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	379.00	377.35	377.35	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	3,395.00	2,510.33	2,510.33	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	888.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	337.46	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	298.00	289.45	289.45	0.00	0.00
ER SOLUTIONS	Unsecured	147.59	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
H&F LAW	Unsecured	258.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,154.00	1,219.57	1,219.57	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	25.00	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	15.00	NA	NA	0.00	0.00
MEIJER INC	Unsecured	60.23	NA	NA	0.00	0.00
MENARDS	Unsecured	77.63	NA	NA	0.00	0.00
METAVANTE CORPORATION	Unsecured	228.00	228.00	228.00	0.00	0.00
NICOR GAS	Unsecured	188.00	NA	NA	0.00	0.00
OLDFIELD TOWNHOME OWNERS ASS	Secured	2,091.00	2,091.00	2,091.00	0.00	0.00
PAYMENT AMERICAN SYSTEMS	Unsecured	3,000.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Secured	NA	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	84.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROBERT G MICHAELS & ASSOC	Unsecured	111.70	NA	NA	0.00	0.00
ROBERT J COLCLOUGH ESQ	Unsecured	103.70	NA	NA	0.00	0.00
STATE COLLECTION SRV	Unsecured	228.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	150.00	NA	NA	0.00	0.00
THOMAS E JOLAS PC	Unsecured	1,219.57	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	60.00	NA	NA	0.00	0.00
VALLEY VIEW 365 U	Unsecured	60.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,510.33	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,091.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,601.33	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,305.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,830.78</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,830.78</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.